

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-19683 / MBK

Siemon J. Franken

Petition Filed Date: 12/08/2022
 341 Hearing Date: 01/05/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2023	\$4,076.00	105641	03/02/2023	\$2,038.00	90322200			
Total Receipts for the Period: \$6,114.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,114.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Siemon J. Franken	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq.	Attorney Fees	\$2,800.00	\$0.00	\$2,800.00
		No Disbursements: No Check			
1	CAVALRY SPV I, LLC »» JUDGMENT	Unsecured Creditors	\$7,041.78	\$0.00	\$0.00
2	VIRTUA	Unsecured Creditors	\$100.00	\$0.00	\$0.00
3	SANTANDER CONSUMER USA INC »» 2017 VOLKSWAGEN GOLF	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2020-2021 EST TAXES	Priority Creditors Hold Funds: Estimated	\$1,781.66	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2016,2018 EST TAXES	Unsecured Creditors Hold Funds: Estimated	\$4,894.66	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» 2021 EST TAXES	Priority Creditors Hold Funds: Estimated	\$3,139.37	\$0.00	\$0.00
7	AMERICAN EXPRESS	Unsecured Creditors	\$11,906.54	\$0.00	\$0.00
8	TOWD POINT MORTGAGE TRUST 2019-3 »» P/116 BRANCH ST/1ST MTG/ORDER 2/18/23	Mortgage Arrears	\$90,147.98	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$6,114.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$2,038.00
Paid to Trustee:	\$440.21	Arrearages: \$0.00
Funds on Hand:	\$5,673.79	

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